Vendor MARCUS RICHARDSON FINALLY PEST CONTROL LLC Remit to:

9783 E 116TH ST #10 FISHERS IN 46037

MARCUS RICHARDSON Name and Address FINALLY PEST CONTROL LLC

of Vendor: 9783 E 116TH ST #10 FISHERS IN 46037

**Qty Purchase Agreement QPA Number** Page 000000000000000000017217 1 of 4

Requisition Nbr.: **Pest Control Services** 

**Effective Date:** 06/16/2017 **Expiration Date:** 06/16/2021

Agency Number:

Facility: ASA-16-081 Vendor ID: 0000340691

Vendor Telephone Nbr: Name Of Contact Pers: Contact Email:

**FAX Number:** 

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

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#### Line Number Quantity UNIT **Article and Description Unit Price**

QPA# 17217

Commodities: Pest Control Services Contractor: Finally Pest Control LLC

IDOA Contract Manager: Jacob Pardue, available by email (JPardue1@idoa.in.gov) or phone

(317.232.8157) for QPA questions.

This is an award of a Quantity Purchase Agreement for Pest Control Services.

To order service, please go to www.finallypestcontrol.net or call (317) 747-1742.

For any invoicing questions or concerns, please email invoices@finallypestcontrol.com.

For customer service questions or concerns, please contact Customer Service Manager Tory James at (317) 747-1742 or support@finallypestcontrol.com.

Regular Pests include: cockroaches, weevils, lice, fleas, ants, silverfish, crickets, spiders, bees, wasps, mites, beetles, moths, flies, rodents, mosquitoes, stinkbugs, and centipedes/millipedes. Specialty Pests include bedbugs and termites.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- \* Entity Name \* Entity Address
- \* Date of Order
- \* Purchase Order Number
- \* Description of Goods Ordered
- \* Quantity
- \* Order Total

This QPA pricing utilizes the INDOT regional district breakdown:

- \* Crawfordsville (includes Benton, Boon, Clay, Clinton, Fountain, Hendricks, Montgomery, Parke, Putnam, Tippecanoe, Vermillion, Vigo, and Warren counties). Subdistricts: Cloverdale, Crawfordsville, Fowler, Frankfort, and Terre Haute.
- \* Fort Wayne (includes Adams, Allen, DeKalb, Elkhart, Grant, Huntington, Kosciusko, LaGrange, Miami, Noble, Steuben, Wabash, Wells, Whitley, and parts of Blackford, Fulton, and Jay counties). Subdistricts: Bluffton, Elkhart, Fort Wayne, and Wabash.
- \* Greenfield (includes Delaware, Fayette, Hamilton, Hancock, Henry, Howard, Jay, Madison, Marion, Randolph, Rush, Shelby, Tipton, Union, and Wayne counties). Subdistricts: Albany, Cambridge, Greenfield, Indianapolis, and Tipton.
- \* LaPorte (includes Carroll, Cass, Fulton, Jasper, Lake, LaPorte, Marshall, Newton, Porter, Pulaski, St. Joseph, Starke, and White counties). Subdistricts: Gary, LaPorte, Monticello, Renssalaer, and Plymouth.
- \* Seymour (includes Bartholomew, Brown, Clark, Dearborn, Decatur, Floyd, Franklin, Harrison, Jackson, Jefferson, Jennings, Johnson, Monroe, Ohio, Ripley, Scott, Switzerland, and Washington counties). Subdistricts: Aurora, Bloomington, Columbus, Falls City, and Madison.
- \* Vincennes (includes Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin,

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Line Numl	per Quantity UNIT Orange, Perry, Pike, Posey, Spencer, Sulliva Subdistricts: Evansville, Linton, Paoli, Tell C	Article and Description an, Vanderburgh, and Warrick counties). ity, and Vincennes.	Unit Price
1	99,999,999.00 HUR00000000100286678	Crawfordsville District: Inspection	0.0001
2	99,999,999.00 HUR00000000100286679 Pests	Crawfordsville District: Ongoing Treatment of Regular	73.5500
3	99,999,999.00 HUR00000000100286680 Specialty Pests	Crawfordsville District: Ongoing Treatment of	85.9000
4	99,999,999.00 HUR0000000100286681 Regular Pests	Crawfordsville District: One-time Treatment of	103.9800
5	99,999,999.00 HUR00000000100286682 Specialty Pests	Crawfordsville District: One-time Treatment of	110.9800
6	99,999,999.00 HUR0000000100286683 Regular Pests	Crawfordsville District: Emergency Treatment of	200.0000
7	99,999,999.00 HUR00000000100286684 Specialty Pests	Crawfordsville District: Emergency Treatment of	227.9000
8	99,999,999.00 HUR00000000100286685 Inspection	Fort Wayne District / Wabash & Elkhart Sub-Districts:	0.0001
9	99,999,999.00 HUR0000000100286686 Pests	Fort Wayne District Ongoing Treatment of Regular	88.4900
10	99,999,999.00 HUR00000000100286687 Pests	Fort Wayne District Ongoing Treatment of Specialty	115.0400
11	99,999,999.00 HUR00000000100286688 Pests	Fort Wayne District One-time Treatment of Regular	136.9700
12	99,999,999.00 HUR00000000100286689 Pests	Fort Wayne District One-time Treatment of Specialty	142.2300
13	99,999,999.00 HUR00000000100286690 Pests	Fort Wayne District Emergency Treatment of Regular	202.9700
14	99,999,999.00 HUR00000000100286691 Pests	Fort Wayne District Emergency Treatment of Specialty	250.0000
15	99,999,999.00 HUR00000000100286699	Greenfield District: Inspection	0.0001
16	99,999,999.00 HUR00000000100286700 Pests	Greenfield District: Ongoing Treatment of Regular	68.8900
17	99,999,999.00 HUR00000000100286701 Pests	Greenfield District: Ongoing Treatment of Specialty	86.0400
18	99,999,999.00 HUR00000000100286702 Pests	Greenfield District: One-time Treatment of Regular	120.9400
19	99,999,999.00 HUR0000000100286703 Pests	Greenfield District: One-time Treatment of Specialty	140.9400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
20	99,999,999.0	0 HUR000000000100286704 Pests	Greenfield District: Emergency Treatment of Regular	180.0000
21	99,999,999.0	0 HUR000000000100286705 Pests	Greenfield District: Emergency Treatment of Specialty	225.0000
22	99,999,999.0	0 HUR00000000100286706	LaPorte District: Inspection	0.0001
23	99,999,999.0	0 HUR00000000100286707	LaPorte District: Ongoing Treatment of Regular Pests	79.4900
24	99,999,999.0	0 HUR000000000100286708 Pests	LaPorte District: Ongoing Treatment of Specialty	96.5000
25	99,999,999.0	0 HUR00000000100286709	LaPorte District: One-time Treatment of Regular Pests	125.4700
26	99,999,999.0	0 HUR000000000100286710 Pests	LaPorte District: One-time Treatment of Specialty	135.9900
27	99,999,999.0	0 HUR000000000100286711 Pests	LaPorte District: Emergency Treatment of Regular	200.0000
28	99,999,999.0	0 HUR000000000100286712 Pests	LaPorte District: Emergency Treatment of Specialty	224.9500
29	99,999,999.0	0 HUR00000000100286713	Seymour District: Inspection	0.0001
30	99,999,999.0	0 HUR00000000100286714	Seymour District: Ongoing Treatment of Regular Pests	71.0000
31	99,999,999.0	0 HUR000000000100286715 Pests	Seymour District: Ongoing Treatment of Specialty	115.0400
32	99,999,999.0	0 HUR00000000100286716	Seymour District: One-time Treatment of Regular Pests	135.1000
33	99,999,999.0	0 HUR000000000100286717 Pests	Seymour District: One-time Treatment of Specialty	200.1000
34	99,999,999.0	0 HUR000000000100286718 Pests	Seymour District: Emergency Treatment of Regular	200.0000
35	99,999,999.0	0 HUR000000000100286719 Pests	Seymour District: Emergency Treatment of Specialty	250.0000
36	99,999,999.0	0 HUR00000000100286720	Vincennes District: Inspection	0.0001
37	99,999,999.0	0 HUR000000000100286721 Pests	Vincennes District: Ongoing Treatment of Regular	79.4900
38	99,999,999.0	0 HUR000000000100286722 Pests	Vincennes District: Ongoing Treatment of Specialty	119.7300
39	99,999,999.0	0 HUR000000000100286723 Pests	Vincennes District: One-time Treatment of Regular	90.7300
40	99,999,999.0	0 HUR000000000100286724 Pests	Vincennes District: One-time Treatment of Specialty	119.7300

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Line Number	Quantity	UNIT	Article and Description	Unit Price
41	99,999,999.00	0 HUR000000000100286725 Pests	Vincennes District: Emergency Treatment of Regular	181.4600
42	99,999,999.00	0 HUR000000000100286726 Pests	Vincennes District: Emergency Treatment of Specialty	192.3500
		The following UN/CEFACT U	nit of Measure	

The following UN/CEFACT Unit of Measure Common Codes are used in this document: HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150